

TAX INVOICE

Copy Tax Invoice

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voice Number 9746193093	SAP Order 117922777	Sap Order Date 14.08.2024	Account Number 195740	GRV Required NO
voice Date 20.08.2024	PO Number 43836	Delivery Date 21.08.2024	Plant / Bay DN12/DN12/6544	Order type Duty Paid

voice Address PRESTONS QUINNEY, Togey Trust, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London	Delivery Address FLEETWAY BUILDING CNR RHODES & FLEE 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CH Spiced 601d S 75cl	40	CAS	1.785,57		-1.400,00	70.022,65	10.503,40	80.526,05
787584	CpHrg 81k Janic 75cl	3	CAS	2.035,67		-105,00	6.002,01	900,30	6.902,31

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
ales Order Notes	Receipt From Customer	Name Westraff	Signature 	Date 21-8-24

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Taxable Value Rand	70.024,00
Vat Rate	15 %
Tax Amount Rand	11.403,70
Total Due	87.428,36
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

